

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:
HOWARD, ALAN J
HOWARD, LAUREL J.

Debtor(s)

CHAPTER 7 CASE

CASE NO. 08B-04307 JS

JUDGE JOHN SQUIRES

TRUSTEE'S FINAL REPORT

To: THE HONORABLE JOHN SQUIRES
BANKRUPTCY JUDGE

NOW COMES DAVID GROCHOCINSKI, TRUSTEE, herein, and respectfully submits to the Court and to the United States Trustee his/her Final Report and Account in accordance with 11 U.S.C. §704(9).

1. DAVID GROCHOCINSKI, TRUSTEE was appointed as the Chapter 7 trustee ("Trustee"). The Petition commencing this case was filed on 02/26/08. The Trustee was appointed on 02/26/08. An order for relief under Chapter 7 was entered on 02/26/08.

2. The Trustee certifies that he has concluded the administration of this estate and has performed the duties enumerated in Section 704 of the Bankruptcy Code. The nonexempt assets of the estate have either been converted to cash, disposed of under orders of this Court, or are sought to be abandoned by the Trustee; there is no other property belonging to the estate; there are no matters pending or undetermined; claims have been reviewed; and all claim objections have been resolved to the best of the Trustee's knowledge. The Trustee certifies that this estate is ready to be closed. The tasks performed by the Trustee are set forth on Exhibit A. The Trustee has not found it advisable to oppose the Debtor(s) discharge.

3. The disposition of estate property is set forth in Exhibit B. The property abandoned, or sought to be abandoned, along with the reasons for such abandonment, is described in Exhibit B.

4. A summary of the Trustee's Final Report as of 11/25/08 is as follows:

a. RECEIPTS (See Exhibit C)	\$ <u>12,816.08</u>
b. DISBURSEMENTS (See Exhibit C)	\$ <u>0.00</u>
c. NET CASH available for distribution	\$ <u>12,816.08</u>
d. TRUSTEE/PROFESSIONAL COSTS	
1. Trustee compensation requested (See Exhibit E)	\$ <u>2,031.61</u>

2. Trustee Expenses (See Exhibit E)	\$ <u>0.00</u>
3. Compensation requested by attorney or other professionals for trustee (See Exhibit F)	\$ <u>3,847.00</u>
	\$ <u> </u>

5. The Bar Date for filing unsecured claims expired on 07/28/08.

6. All claims filed in this case with the Clerk of the Bankruptcy Court have been reviewed by the Trustee.

The actual dollar amount of claims allowed and/or requested for this estate is as follows:

a. Allowed unpaid secured claims	\$ <u>0.00</u>
b. Chapter 7 Administrative and 28 U.S.C. §1930 claims	\$ <u>5,878.61</u>
c. Allowed Chapter 11 Administrative Claims	\$ <u>0.00</u>
d. Allowed priority claims	\$ <u>0.00</u>
e. Allowed unsecured claims	\$ <u>112,607.95</u>

7. Trustee proposes that unsecured creditors receive a distribution of 6.16% of allowed claims.

8. Total compensation and expense previously awarded to Trustee's counsel, accountant or other professional was \$0.00. Professional's compensation and expense requested but not yet allowed is \$3,847.00. The total of Chapter 7 professional fees and expenses requested for final allowance is \$5,878.61. (A summary of the professional fees and expenses previously requested is attached hereto as Exhibit G.)

9. A fee of \$2,000.00 was paid to Debtor's counsel for services rendered in connection with this case, and no basis appears to request an examination of those fees pursuant to 11 U.S.C. §329.

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct and requests the Court to provide for notice and a hearing pursuant to 11 U.S.C. §§330(a), 502(b) and 503(b). The Trustee further requests that the Court award final compensation and reimbursement of expenses and make final allowances of the administrative claims and expenses stated in this Report and for such other relief as the Court shall deem proper.

Dated: 11/25/08

RESPECTFULLY SUBMITTED,

By: /s/David Grochocinski

DAVID GROCHOCINSKI, TRUSTEE
1900 RAVINIA PLACE
ORLAND PARK, IL 60462
Telephone # (708) 226-2700

Grochocinski, Grochocinski & Lloyd, Ltd.
1900 Ravinia Place
Orland Park, IL 60462

Invoice submitted to:
Howard, Alan & Laurel

November 26, 2008

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/5/2008 - DEG Review of schedules prior to 341 meeting	1.50 375.00/hr	562.50
4/16/2008 - DEG Prepared initial report of assets	0.20 375.00/hr	75.00
5/14/2008 - DEG Receipt and review of list of disney collectibles from debtors	1.50 375.00/hr	562.50
5/16/2008 - DEG Prepared letter to K. Neal regarding turnover of funds and disney collectibles	0.20 375.00/hr	75.00
5/20/2008 - DEG Email from K .Neal regarding tax refund and exemption issues	0.20 375.00/hr	75.00
5/23/2008 - DEG Email from K. Neal; total represents total refund less exemption claimed in funds; correct amount turnover over	0.20 375.00/hr	75.00
5/30/2008 - DEG Receipt and deposit of \$6,324.00 representing partial turnover of tax refund; open accounts and deposit same	0.80 375.00/hr	300.00
6/1/2008 - DEG Review of claims	0.20 375.00/hr	75.00
6/2/2008 - DEG Email to K. Neal regarding total amount to be turned over; appears to be short \$1036.00	0.20 375.00/hr	75.00

Howard, Alan & Laurel

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			<u>Hrs/Rate</u>	<u>Amount</u>
6/5/2008	- DEG	Email to K. Neal regarding turnover of collectibles; are collectibles in original boxes, etc.	0.30 375.00/hr	112.50
	- DEG	Email from K. Neal regarding turnover of state refund and rebate check; he to forward; Debtor's are not interested in trying to keep collectibles	0.20 375.00/hr	75.00
6/9/2008	- DEG	Receipt and review of \$2,236.00; tax refund turnover; deposit of same	0.50 375.00/hr	187.50
6/12/2008	- DEG	Email from K. Neal; collectibles all have original boxes and certificates of authenticity	0.20 375.00/hr	75.00
6/20/2008	- DEG	Prepared letter to K. Neal requesting itemized list of certificates and authenticity and boxes	0.20 375.00/hr	75.00
7/5/2008	- DEG	Tc to Butterfields regarding appraisal of collectibles	0.20 375.00/hr	75.00
7/10/2008	- DEG	Telephone conference with Collectors Gallery regarding possible sale/purchase of collection of disney material	0.50 375.00/hr	187.50
	- DEG	Facsimile letter to collector gallery regarding review of collectibles and offer regarding same	0.50 375.00/hr	187.50
7/28/2008	- DEG	Email to debtor's attorney regarding turnover of collectibles	0.20 375.00/hr	75.00
7/29/2008	- DEG	Email to attorney for debtor regarding collectibles to be picked up	0.30 375.00/hr	112.50
7/30/2008	- DEG	Review of claims	0.50 375.00/hr	187.50
8/14/2008	- DEG	Telephone conference with Kerrie neal regarding date to pick up collectibles	0.10 375.00/hr	37.50
8/22/2008	- DEG	Travel to West Chicago for turnover of Disney collectibles; turnover to Collectors Gallery and received payment for same	6.50 375.00/hr	2,437.50
10/7/2008	- DEG	Prepare letter to Al Horewitch with order approving employment and necessary documents to prepare tax returns	0.20 375.00/hr	75.00
11/15/2008	- DEG	Receipt and review of letter from accountant and invoice for services	0.50 375.00/hr	187.50
11/25/2008	- DEG	Prepared final report	2.50 375.00/hr	937.50
For professional services rendered			<u>18.40</u>	<u>\$6,900.00</u>

EXHIBIT B

DISPOSITION OF ESTATE PROPERTY

Scheduled Property and Disposition	Amount Realized

Unscheduled Property	Amount Realized
See Forms 1 & 2, attached hereto	

TOTAL RECEIPTS \$ 12,816.08

TOTAL SCHEDULED VALUE
OF PROPERTY ABANDONED \$ 2,400.00

TOTAL SCHEDULED VALUE
OF EXEMPT PROPERTY \$ 87,000.00

EXHIBIT C

CASH RECEIPTS AND DISBURSEMENTS

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 08B-04307 JS
Case Name: HOWARD, ALAN J
 HOWARD, LAUREL J.
Period Ending: 11/25/08

Trustee: (520067) DAVID GROCHOCINSKI, TRUSTEE
Filed (f) or Converted (c): 02/26/08 (f)
§341(a) Meeting Date: 04/15/08
Claims Bar Date: 07/28/08

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	428 BELLEVIEW AVE, WEST CHICAGO	199,500.00	0.00	0.00	FA
2	DISNEY TIME SHARE	Unknown	0.00	0.00	0.00
3	COLORADO TIME SHARE	Unknown	0.00	0.00	FA
4	CASH	20.00	0.00	0.00	FA
5	CHECKING	603.00	0.00	0.00	FA
6	ATINQUE WOODEN WASH STAND	500.00	0.00	0.00	FA
7	HOUSEHOLD GOODS	3,000.00	0.00	0.00	FA
8	DISNEY ART COLLECTIBLES	15,000.00	15,000.00	4,250.00	FA
9	ENGAGEMENT RING	1,000.00	0.00	0.00	FA
10	DIAMOND PENDANT	1,000.00	0.00	0.00	FA
11	PEARLS	400.00	0.00	0.00	FA
12	LIFE INSURANCE	0.00	0.00	0.00	FA
13	403(b)	35,000.00	0.00	0.00	FA
14	IRA	14,000.00	0.00	0.00	FA
15	TAX REFUND	5,000.00	1,123.00	8,560.00	FA
16	2003 HONDA CRV	Unknown	0.00	0.00	FA
Int	INTEREST (u)	Unknown	N/A	6.08	Unknown

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 2

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Period Ending: 11/25/08

Trustee: (520067) DAVID GROCHOCINSKI, TRUSTEE
Filed (f) or Converted (c): 02/26/08 (f)
§341(a) Meeting Date: 04/15/08
Claims Bar Date: 07/28/08

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
17 Assets Totals (Excluding unknown values)	\$275,023.00	\$16,123.00		\$12,816.08	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): February 28, 2010

Current Projected Date Of Final Report (TFR): February 28, 2010

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 08B-04307 JS
Case Name: HOWARD, ALAN J
 HOWARD, LAUREL J.
Taxpayer ID #: 13-7603733
Period Ending: 11/25/08

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****12-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/03/08	{15}	ALAN & LAUREL HOWARD	PARTIAL TURNOVER OF TAX REFUNDS	1124-000	6,324.00		6,324.00
06/09/08	{15}	LAUREL HWOARD	TURNOVER OF FEDERAL REBATE AND STATE REFUND	1124-000	2,236.00		8,560.00
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.85		8,560.85
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.08		8,561.93
08/22/08	{8}	COLLECTORS GALLERY LLC	SALE OF DISNEY COLLECTIBLES	1129-000	4,250.00		12,811.93
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.08		12,813.01
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.68		12,814.69
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	1.39		12,816.08

ACCOUNT TOTALS	12,816.08	0.00	\$12,816.08
Less: Bank Transfers	0.00	0.00	
Subtotal	12,816.08	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$12,816.08	\$0.00	

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 08B-04307 JS
Case Name: HOWARD, ALAN J
 HOWARD, LAUREL J.
Taxpayer ID #: 13-7603733
Period Ending: 11/25/08

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****12-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Net Receipts : 12,816.08

Net Estate : \$12,816.08

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-****12-65	12,816.08	0.00	12,816.08
Checking # ***-****12-66	0.00	0.00	0.00
	\$12,816.08	\$0.00	\$12,816.08

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:
HOWARD, ALAN J
HOWARD, LAUREL J.

Debtor(s)

CHAPTER 7 CASE

CASE NO. 08B-04307 JS

JUDGE JOHN SQUIRES

PROPOSED DISTRIBUTION REPORT

I, DAVID GROCHOCINSKI, TRUSTEE, herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution:

SUMMARY OF DISTRIBUTION:

Secured Claims:	\$ <u>0.00</u>
Chapter 7 Administrative Expenses:	\$ <u>5,878.61</u>
Chapter 11 Administrative Expenses:	\$ <u>0.00</u>
Priority Claims (507(a)(2)-(a)(7)):	\$ <u>0.00</u>
Secured Tax Liens:	\$ <u>0.00</u>
Priority Tax Claims:	\$ <u>0.00</u>
Other Priority Claims (507(a)(9)):	\$ <u>0.00</u>
General Unsecured Claims:	\$ <u>6,937.47</u>

TOTAL AMOUNT TO BE DISTRIBUTED: \$ 12,816.08

1. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
Secured Claims		\$ 0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
2. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. 1930(6))		\$ 5,878.61	100.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
ADMIN1	DAVID GROCHOCINSKI, TRUSTEE	2,031.61	2,031.61
ADMIN2	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	72.00	72.00
ADMIN3	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	2,775.00	2,775.00
ADMIN4	SCOTT, HOREWITCH, PIDGEON & ABRAMS, LLC	1,000.00	1,000.00
3. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) (Debtor-in possession (DIP) administrative expenses)		\$ 0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
4. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)		\$ 0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00
5. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(3) - Wages, salaries or commissions limited to \$4,300.00		\$ 0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

6.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(4) - Contributions to Employee Benefit Funds	\$ 0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

7.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(5) - Farmers' and Fishermen's claims to the extent of \$4,300.00	\$ 0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

8.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	507(a)(6) - Deposits by consumers to the extent of \$1,950.00	\$ 0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

9.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(7) - Alimony	\$ 0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

10.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§724(b)(6) - Tax Liens:	\$ 0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

11.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(8) - Tax claims excluding fines and penalties	\$ 0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

12.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(9) - Capital Commitments to FDIC, et al.	\$ 0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

13.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(2) - General Claims (To be paid <u>pro-rata</u> after costs of administration and priority claims are paid in full)	\$ 112,607.95	6.16%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
001	CAPITAL RECOVERY ONE	560.52	34.53
002	LVNV FUNDING LLC ITS SUCCESSORS & ASSIGNEE	9,813.29	604.57
003	LVNV FUNDING LLC ITS SUCESSORS & ASSIGNS AS ASSIGNEE	13,755.49	847.44
004	PYOD LLC ITS SUCCESSORS & ASSIGNS AS ASSIGNEE OF	9,335.20	575.12
005	LVNV FUNDING LLC ITS SUCCESSORS & ASSIGNS OF	21,481.85	1,323.44
006	DJ ORTHOPEDICS LLC	192.01	11.83
007	CHASE BANK USA	11,798.86	726.89
008	AMERICAN EXPRESS BANK FSB	2,748.85	169.35
009	AMERICAN EXPRESS CENTURION BANK	3,972.85	244.76
010	AMERICAN EXPRESS CENTURION BANK	19,605.03	1,207.81
011	FIA CARD SERVICES NA	7,701.05	474.44
012	FIA CARD SERVICES NA BANK OF AMERICA	11,642.95	717.29
		TOTAL	\$ 6,937.47

14.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	General Unsecured Subordinated claims	\$ 0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

15.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(3) - Late unsecured claims	\$ 0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

16.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(4) - Fines/penalties	\$ 0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

17.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(5) - Interest	\$ 0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

18.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(6) - Surplus to Debtor	\$ 0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

The following claims are not included in the distribution because they have been disallowed or barred by court order or have been withdrawn by the claimant:

<u>TYPE OF CLAIM</u>	<u>CLAIM NUMBER</u>	<u>CREDITOR AND ADDRESS</u>	<u>AMOUNT OF CLAIM</u>	<u>DISALLOWED /WITHDRAWN (DESIGNATE)</u>
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WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: _____

DAVID GROCHOCINSKI, TRUSTEE

PROFESSIONAL FEES AND EXPENSES

	<u>Previously Allowed</u>	<u>Pending Compensation Applications</u>	<u>Fees & Expenses Total</u>
Attorney for Trustee			
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD. Expenses	0.00	72.00	
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD. Fees	0.00	2,775.00	
			2,847.00
Accountant for Trustee			
SCOTT, HOREWITCH, PIDGEON & ABRAMS, LLC Fees	0.00	1,000.00	
			1,000.00
Attorney for Debtor			
			0.00
Other Professionals			
			0.00
TOTALS	\$ <u>0.00</u>	\$ <u>3,847.00</u>	\$ <u>3,847.00</u>